

1012-205

MEMORANDUM

DEPARTMENT, BUREAU, OR ESTABLISHMENT CIA		VOUCHER NO.	
PAYEE'S NAME ARTHUR C. LUNDAHL		PAID BY	
MAILING ADDRESS			
OFFICIAL DUTY STATION Washington, D.C.	RESIDENCE		
FOR TRAVEL AND OTHER EXPENSES		TRAVEL ADVANCE	
FROM (DATE) 14 Dec 1961	TO (DATE) 16 Dec 1961	Outstanding	\$ 55.00
APPLICABLE TRAVEL AUTHORIZATION(S) NO.		Amount to be applied	36.00
DATE 7 Dec 1961		Balance to remain outstanding	\$ 19.00
CHECK NO.			

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOM- MODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
LO,832,038	128.20	UA	Mixed Air	11 Dec 1961	Wash., D.C.	Omaha, Nebr.
					and return	

			AMOUNT CLAIMED	Dollars	Cts
			→	36	00
APPROVED (Supervisory and other approvals when required)			DIFFERENCES:		
Admin. Officer, AS/NPIC			STAT		
NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY	DATE (MONTH-YEAR)		Total verified correct for charge to appropriation(s)		
VOUCHER NO.	D.O. SYMBOL		36 00		
			Applied to travel advance (appropriation symbol)		
			NET TO TRAVELER	Dollars	Cts
			→	36	00
ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)					

* Abbreviations for Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.

(Complete these blocks only if in travel status immediately prior to period covered by this voucher and if administratively required)

DEPARTURE FROM OFFICIAL STATUS
(DATE) | (HOUR)

[illegible]

DATE		NATURE OF EXPENSE	AUTHORIZED MILEAGE RATE		AMOUNT CLAIMED				
19			SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER		
14	Dec	Govt vehicle, office to Friendship Airport							
		Lv Balto/Wash @ 1200 via UA 869							
		Ar Chicago, Ill. @ 1250							
		Lv Chicago @ 1335 via UA 429							
		Ar Omaha, Nebr. @ 1537							
		Govt vehicle, airport to appointment							
		Per diem, 1/2 day @ \$16					8 00		
15	Dec	Per diem, 1 day @ \$16					16 00		
16	Dec	Official business ended @ 0900							
		Govt vehicle, appointment to airport							
		Lv Omaha @ 1015 via UA 704							
		Ar Balto/Wash @ 1430							
		Govt vehicle, Friendship Airport to office							
		Per diem, 3/4 day @ \$16					12 00		
		No leave was taken during the period covered by this voucher.							
		No Govt meals or quarters were furnished without cost. (Certificate of unavailability of quarters and mess facilities is attached.)							

Grand total to face of voucher
(Subtotals, to be carried forward if necessary)

\$36.00

36 00